

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA - STATE  
530 Lakeland Dr  
Ste 215  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 85035

Date Filed: 1/7/2020

Report Includes Schedules:

Schedule A-1

Schedule E-1

2. Date of Primary

4/4/2020

This report covers from 12/1/2019 through 12/31/2019

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

GURVICH LOUIS

Chairperson

1532 ELEONORE ST

New Orleans, LA 70115

DUHON DEXTER

Treasurer

114 S STATE STREET

ABBEVILLE, LA 70510

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party? Republican

7. a. Name of Person Preparing Report

VANDEBROOK WILLIAM

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of January, 2020.

LOUIS GURVICH

Signature of Committee/Chairperson

Daytime Telephone

DEXTER DUHON

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,297.75
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,297.75
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,297.75

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 88,326.66
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 88,326.66
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 88,326.66

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 253,532.80
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,297.75
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 88,326.66
20. Funds on hand at close of reporting period	\$ 166,503.89

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DEREK BABCOCK 13600 QUAIL RUN AVE Denham Springs, LA 70726-5955  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2019	\$75.00	\$900.00
RITA BEZOU PO Box 641474 Kenner, LA 70064-1474  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2019	\$8.25	\$99.00
BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047-2013  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2019	\$75.00	\$1,025.00
BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047-2013  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2019	\$75.00	\$1,025.00
CHARLES BLAIZE 2841 CALANNE AVE Baton Rouge, LA 70820-5406  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2019	\$75.00	\$900.00
JAMES BURLAND 4075 CHURCHILL AVE Baton Rouge, LA 70808-1620  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2019	\$9.75	\$117.00
4. SUBTOTAL (this page)		\$ 318.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JAMES BURLAND 4075 CHURCHILL AVE Baton Rouge, LA 70808-1620  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2019	\$9.75	\$117.00
SEAN CHESTOVICH 231 BARNEY RUSH RD Deville, LA 71328-9435  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/09/2019	\$10.00	\$100.00
COLIN CLARK 12532 COUNTRY RIDGE AVE Baton Rouge, LA 70816-4808  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/15/2019	\$8.25	\$99.00
HAROLD COATES 6117 LOVERS LANE Shreveport, LA 71105-4829  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$9.75	\$716.00
HAROLD COATES 6117 LOVERS LANE Shreveport, LA 71105-4829  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2019	\$9.75	\$716.00
DAN DENSON 1109 THERIOT RD Lake Charles, LA 70611-6241  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/05/2019	\$9.75	\$117.00
4. SUBTOTAL (this page)		\$ 57.25	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CYNTHIA DORE 1017 Nantucket Dr Unit D Houston, TX 77057-1957  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/11/2019	\$75.00	\$950.00
LEGENA T. GORE 8940 HIGHWAY 71 N Dry Prong, LA 71423-8723  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$100.00	\$1,550.00
LEGENA T. GORE 8940 HIGHWAY 71 N Dry Prong, LA 71423-8723  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2019	\$100.00	\$1,550.00
GERALD HOLLAND 510 9TH NE Springhill, LA 71075-2908  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2019	\$9.00	\$208.00
MIKE HUVAL 110 NORTH MAIN ST Breaux Bridge, LA 70517-5034  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$9.75	\$117.00
MIKE HUVAL 110 NORTH MAIN ST Breaux Bridge, LA 70517-5034  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2019	\$9.75	\$117.00
4. SUBTOTAL (this page)		\$ 303.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MARY JUREY 1344 QUEEN CATHEY DR Baton Rouge, LA 70816-1151  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$50.00	\$50.00
LINDA LANDRY 403 Austin Village Blvd Lafayette, LA 70508-6464  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/25/2019	\$25.00	\$25.00
WAYNE LANDWERLIN 4920 LAKE VISTA DR Metairie, LA 70006-1127  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$8.25	\$99.00
W. ROSS LITTLE, JR. 101 RUTHWOOD DR Lafayette, LA 70503-5811  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2019	\$8.25	\$7,849.00
SAMUEL MAYFIELD 6410 W MORGAN DR Alexandria, LA 71303-7034  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$50.00	\$700.00
SAMUEL MAYFIELD 6410 W MORGAN DR Alexandria, LA 71303-7034  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/27/2019	\$50.00	\$700.00
4. SUBTOTAL (this page)		\$ 191.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JERRY MONTALBANO 221 ROSA AVE Metairie, LA 70005-3415  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$9.75	\$117.00
JERRY MONTALBANO 221 ROSA AVE Metairie, LA 70005-3415  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2019	\$9.75	\$117.00
JOANN PARKER 600 ASTOR PLACE DRIVE New Iberia, LA 70563-2234  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$9.75	\$467.00
JOANN PARKER 600 ASTOR PLACE DRIVE New Iberia, LA 70563-2234  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2019	\$9.75	\$467.00
GROVER JOSEPH REES PO BoX 6 Breaux Bridge, LA 70517-0006  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$75.00	\$1,150.00
GROVER JOSEPH REES PO BoX 6 Breaux Bridge, LA 70517-0006  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2019	\$75.00	\$1,150.00
4. SUBTOTAL (this page)		\$ 189.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)



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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WILLIAM RENAUDIN 4404 BURKE DR Metairie, LA 70003-2812  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/01/2019	\$9.75	\$117.00
WILLIAM RENAUDIN 4404 BURKE DR Metairie, LA 70003-2812  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/28/2019	\$9.75	\$117.00
PATRICK ROBINSON 38105 Seven Oaks Ave Prairieville, LA 70769-4359  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/15/2019	\$9.75	\$78.00
JERRY SPLICAL 1731 THIRD New Orleans, LA 70113-1749  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/21/2019	\$5.00	\$60.00
ROGER VILLERE 838 AURORA Metairie, LA 70005-2002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/22/2019	\$75.00	\$950.00
CALVIN R. WALKER 810 EAST BUTCHER SWITCH RD Lafayette, LA 70507-3911  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/20/2019	\$9.75	\$97.50
4. SUBTOTAL (this page)		\$ 119.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ROBYN WHITE 305 CRESWELL AVE Scott, LA 70583-5656  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2019	\$9.75	\$117.00
ROBYN WHITE 305 CRESWELL AVE Scott, LA 70583-5656  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2019	\$9.75	\$117.00
LENAR WHITNEY 300 WILSON AVE Houma, LA 70364-3142  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/26/2019	\$100.00	\$1,449.00
4. SUBTOTAL (this page)		\$ 119.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,297.75	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015	12/17/2019	GRASSROOTS GOTV	\$ 5,052.57
AGAVE CANTINA 200 E VERMILION ST Lafayette, LA 70501-6932	12/13/2019	FOOD/BEVERAGE	\$ 73.63
ALBERTSONS 2950 COLLEGE DR Baton Rouge, LA 70808-3203	12/09/2019	OFFICE EXPENSE	\$ 116.19
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	12/03/2019	CREDIT CARD PROCESSING FEES	\$ 0.54
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	12/03/2019	CREDIT CARD PROCESSING FEES	\$ 17.57
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	12/20/2019	CREDIT CARD PROCESSING FEES	\$ 10.55
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	12/31/2019	CREDIT CARD PROCESSING FEES	\$ 14.07
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	12/31/2019	CREDIT CARD PROCESSING FEES	\$ 13.47
3. SUBTOTAL (optional)			\$ 5,298.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREW C. BAUTSCH 40 OAKLAWN DRIVE Covington, LA 70433-4518	12/13/2019	PAYROLL	\$ 2,856.52
ANDREW C. BAUTSCH 40 OAKLAWN DRIVE Covington, LA 70433-4518	12/16/2019	PAYROLL	\$ 1,913.69
ANDREW C. BAUTSCH 40 OAKLAWN DRIVE Covington, LA 70433-4518	12/16/2019	PAYROLL	\$ 6,377.69
ANDREW C. BAUTSCH 40 OAKLAWN DRIVE Covington, LA 70433-4518	12/31/2019	PAYROLL	\$ 2,856.51
BELLE OF BATON ROUGE 102 France St Baton Rouge, LA 70802-6207	12/09/2019	TRAVEL - LODGING	\$ 521.78
SHEA BRITTAIN 6810 JEFFERSON HIGHWAY APARTMENT 6201 Baton Rouge, LA 70806-8183	12/13/2019	PAYROLL	\$ 1,644.01
SHEA BRITTAIN 6810 JEFFERSON HIGHWAY APARTMENT 6201 Baton Rouge, LA 70806-8183	12/31/2019	PAYROLL	\$ 1,644.02
CAJUNDOME 444 CAJUNDOME BLVD Lafayette, LA 70506-4264	12/09/2019	PARTY OUTREACH	\$ 2,105.00
3. SUBTOTAL (optional)			\$ 19,919.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUNDOME 444 CAJUNDOME BLVD Lafayette, LA 70506-4264	12/20/2019	STATE CONVENTION LOCATION RENTAL FEE	\$ 1,180.00
CITY OF MANDEVILLE 3090 E CAUSEWAY APPROACH Mandeville, LA 70448-3562	12/20/2019	CAUCUS LOCATION RENTAL FEE	\$ 200.00
CLERK OF COURT 19TH JUDICIAL DISTRICT 300 NORTH BLVD Baton Rouge, LA 70801-1509	12/05/2019	FILING DOCUMENT FEE	\$ 1,000.00
CROWNE PLAZA 4728 CONSTITUTION AVENUE Baton Rouge, LA 70808-3206	12/13/2019	FOOD/BEVERAGE	\$ 31.59
DELTA AIRLINES 1030 DELTA BLVD Atlanta, GA 30354-1989	12/09/2019	TRAVEL - AIRFARE	\$ 576.60
DICKINSON WRIGHT PLLC 1825 EYE STREET NW SUITE 900 Washington, DC 20006-5468	12/05/2019	POLITICAL LAW COMPLIANCE	\$ 3,000.00
DOE'S EAT PLACE 3723 Government St Baton Rouge, LA 70806-5723	12/09/2019	FOOD/BEVERAGE	\$ 204.93
DOORDASH 901 MARKET ST 6TH FLOOR San Francisco, CA 94103-1729	12/09/2019	FOOD/BEVERAGE	\$ 97.85
3. SUBTOTAL (optional)			\$ 6,290.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAGLES TRUCK STOP 1239 EVANS LOOP Mansfield, LA 71052-6668	12/13/2019	TRAVEL	\$ 4.35
FACEBOOK 1 HACKER WAY Menlo Park, CA 94025-1456	12/09/2019	DIGITAL ADVERTISING	\$ 1,615.45
FLS CONNECT LLC 7300 HUDSON BLVD STE 270 Saint Paul, MN 55128-7143	12/09/2019	GRASSROOTS GOTV	\$ 11,534.35
GODADDY.COM 14455 N HAYDEN ROAD SUITE 226 Scottsdale, AZ 85260-6993	12/09/2019	OFFICE EXPENSE	\$ 12.17
GOOGLE 1600 AMPHITHEATRE PKWY Mountain View, CA 94043-1351	12/09/2019	OFFICE EXPENSE	\$ 3.98
LAUREN GRIFFIN 10430 US HWY 167 Abbeville, LA 70510-2243	12/13/2019	PAYROLL	\$ 1,494.75
LAUREN GRIFFIN 10430 US HWY 167 Abbeville, LA 70510-2243	12/31/2019	PAYROLL	\$ 1,494.75
LOUIS GURVICH 1532 ELEONORE ST New Orleans, LA 70115-4243	12/13/2019	TRAVEL - MILEAGE REIMBURSEMENT	\$ 470.96
3. SUBTOTAL (optional)			\$ 16,630.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASON W. HARBISON 4254 HIGHLAND RD Baton Rouge, LA 70808-4540	12/13/2019	PAYROLL	\$ 2,048.52
JASON W. HARBISON 4254 HIGHLAND RD Baton Rouge, LA 70808-4540	12/31/2019	PAYROLL	\$ 2,048.51
HILTON NEW ORLEANS HOTEL 901 AIRLINE DR Kenner, LA 70062-6922	12/09/2019	PARTY OUTREACH - FUNDRAISING COST	\$ 2,315.16
HOME 2 SUITES 1200 W PRIEN LAKE RD Lake Charles, LA 70601-8371	12/09/2019	TRAVEL - LODGING	\$ 154.31
HOTEL BENTLEY 200 DESOTO ST Alexandria, LA 71301-8301	12/13/2019	TRAVEL - LODGING	\$ 280.95
HOUSTONS 1755 ST. CHARLES AVENUE New Orleans, LA 70130-5257	12/13/2019	FOOD/BEVERAGE	\$ 27.14
IBERIA BANK P.O. BOX 23078 Columbus, GA 31902-3078	12/09/2019	BANK CHARGE	\$ 491.65
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	12/04/2019	PAYROLL TAXES	\$ 2,364.22
3. SUBTOTAL (optional)			\$ 9,730.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	12/18/2019	PAYROLL TAXES	\$ 2,991.62
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	12/20/2019	PAYROLL TAXES	\$ 4,566.50
LAKE PONTCHARTRAIN CAUSEWAY 3939 N CAUSEWAY BLVD Metairie, LA 70002-1779	12/13/2019	TRAVEL	\$ 5.00
LOUISIANA DEPARTMENT OF REVENUE PO BOX 91017 Baton Rouge, LA 70821-9017	12/31/2019	PAYROLL TAXES	\$ 924.00
LOUISIANA POLITICAL REVIEW PO BOX 84779 Baton Rouge, LA 70884-4779	12/09/2019	OFFICE EXPENSE	\$ 145.00
LOUISIANA SECRETARY OF STATE po box 94125 Baton Rouge, LA 70804-9125	12/09/2019	TAX/LICENSE	\$ 946.00
MACFARLAND'S CELTIC PUB 417 ANN ST Lake Charles, LA 70601-2137	12/13/2019	FOOD/BEVERAGE	\$ 105.28
MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504	12/09/2019	PARTY OUTREACH - SUPPLIES	\$ 58.54
3. SUBTOTAL (optional)			\$ 9,741.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S 3321 ST. CHARLES AVENUE New Orleans, LA 70115-4533	12/13/2019	FOOD/BEVERAGE	\$ 33.41
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433	12/18/2019	DIRECT MAIL	\$ 2,623.11
MICROSOFT 1 MICROSOFT WAY CORPORATE HEADQUARTERS Redmond, WA 98052-8300	12/09/2019	OFFICE EXPENSE	\$ 109.94
MR. JOHN'S STEAKHOUSE 2111 ST. CHARLES AVENUE New Orleans, LA 70130-5320	12/13/2019	FOOD/BEVERAGE	\$ 114.00
NATCHITOCHES EVENT CENTER 750 SECOND ST Natchitoches, LA 71457-4645	12/20/2019	CAUCUS LOCATION RENTAL FEE	\$ 62.50
OFFICE DEPOT 3116 COLLEGE DR Baton Rouge, LA 70808-3119	12/13/2019	OFFICE EXPENSE	\$ 87.02
OPN SESAME 1300 17TH STREET N SUITE 540 Arlington, VA 22209-3811	12/05/2019	GOTV: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 4,596.40
OPN SESAME 1300 17TH STREET N SUITE 540 Arlington, VA 22209-3811	12/05/2019	GOTV: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 4,330.40
3. SUBTOTAL (optional)			\$ 11,956.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEOPLE WHO THINK LLC 4250 HWY 22 SUITE 7 Mandeville, LA 70471-1264	12/18/2019	DIRECT MAIL COMMISSION	\$ 1,900.01
POPEYES 1300 WEST PINHOOK ROAD LAFAYETTE, LA 70503	12/09/2019	FOOD/BEVERAGE	\$ 9.66
RACETRAC 8940 GREENWELL SPRINGS RD Baton Rouge, LA 70814-2712	12/09/2019	TRAVEL	\$ 42.06
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	12/31/2019	ALLOCATION TRANSFER	\$ 1,920.00
RUFFINO'S 18811 HIGHLAND RD Baton Rouge, LA 70809-6114	12/13/2019	FOOD/BEVERAGE	\$ 152.87
SPANISH TOWN MARKET 701 SPANISH TOWN MARKET Baton Rouge, LA 70809	12/09/2019	FOOD/BEVERAGE	\$ 6.17
ELIZABETH STONER 8 CHARLOTTE DR New Orleans, LA 70122-2532	12/09/2019	CAMPAIGN CONSULTING	\$ 3,000.00
STROUBES SEAFOOD AND STEAKS 107 3RD ST BATON ROUGE, LA 70801	12/09/2019	FOOD/BEVERAGE	\$ 335.45
3. SUBTOTAL (optional)			\$ 7,366.22
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET 1401 W ESPLANADE AVENUE SUITE 200 Kenner, LA 70065-2845	12/09/2019	PARTY BUILDING - SUPPLIES	\$ 19.71
THE STEAK KNIFE 888 HARRISON AVE New Orleans, LA 70124-3157	12/13/2019	FOOD/BEVERAGE	\$ 93.69
UNITED STATES POSTAL SERVICE 8101 Bluebonnet Blvd Baton Rouge, LA 70810-2830	12/18/2019	DIRECT MAIL POSTAGE	\$ 1,041.06
VOODOO BBQ 1501 ST. CHARLES AVENUE New Orleans, LA 70130-4445	12/13/2019	FOOD/BEVERAGE	\$ 59.16
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	12/09/2019	PARTY OUTREACH - SUPPLIES	\$ 130.10
WALMART 1901 TCHOUPITOU LAS ST New Orleans, LA 70130-1915	12/13/2019	OFFICE EXPENSE	\$ 48.00
3. SUBTOTAL (optional)			\$ 1,391.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 88,326.66

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